File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Stc. 1A Des Molnes, 100319





FOR INSTRUCTIONS, SEE BACK OF FORM Fax: 515-281-4073 DISCLOSURE SUMMARY PAGE COMMITTEE NAME (Must be same as on Statement of Organization) FORM Tim Krumm For School Board DR-2 DISCLOSURE IMPORTANT: Indicate by # type of committee you are reporting for: 7 (Rev. 07/2007) REPORT (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision PAC (9) City PAC (10) School-Board or Other Political Subdivision PAC (10) School-Board or Other Pallical Subdivision PAC (10) School-Board Or For Office Use Only 11) Local Ballet Issue Comm. # CANDIDATE COMMITTEES ONLY: Logged in Candidate Name Political Party (if applicable) Scanned Tim Krumm N/A Computer Office Sought District (if Senate or House) Audited School Board N/A Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 688.32A(7) and 68A.401(3), the candidate, for a 319/338-9222 TELEPHONE I AM FILING A ______ 19 REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # 2 (report date) ☐CHECK IF AMENDMENT TO REPORT DATED Local Committees, enter Date of Election September 12, 2006 ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County In (You must continue to file reports until a DR-3 is filed.) which Election is held Johnson STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end 8.24 of the last reporting period or must be zero if this is first report filed.)\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD 0.00 Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 0.00 Schedule F: Loans Received total (Attach Schedule F) 0.00 Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) 8.24 SUB-TOTAL.....S SUBTRACT TOTAL MONEY SPENT THIS PERIOD (21.01)Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)............ 0.00 Schedule F: Loan Repayments total (Attach Schedule F)..... 29.25 CASH ON HAND at the end of this reporting period (if final report balance must be zero)\$ **UNPAID BILLS (From Schedule D - Attach Schedule D)......\$ 0.00 0.00 **OUTSTANDING LOANS (From Schedule F - Attach Schedule F)......\$ 0.00 CONSULTANT BREAKDOWN (Schedule G Attached?) YES CANDIDATE COMMITTEES ONLY: 0.00 VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

COMMITTEE NAME (Must be same as on Statement of	of Organization)
Tim Krumm for School Board	

CANDIDATE NAME AND ADDRESS TO WHOM PURPOSE AMOUNT DATE **ID NUMBER EXPENDITURE** (DESCRIBE TRANSACTION) **EXPENDED** EXPENDED (if applicable) (Disbursement) WAS MADE (MM/DD/YR) AND PAC CHECK NUMBER ID#_{N/A} Iowa City Press-Citizen Partial refund due to overpayment for 02/09/07 1725 North Dodge Street purchase of campaign advertisement s -\$21.01 CK#N/A Iowa City, IA 52245 ID# CK# \$ -\$21.01

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ -\$21.01

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the condidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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